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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Patent Application Serial No. 09/333,564
Filing Date June 21, 1999
Inventor Nancy F. Dean et al
Assignee Micron Technology, Inc.
Group Art Unit 3734
Examiner C. Juska
Attorney Docket No. JM34806US
Title: Compliant Fibrous Thermal Interface

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Assistant Commissioner for Patents
Washington, D.C. 20231

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GROUP 3700

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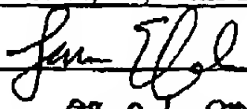
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TRANSMITTAL FORM (to be used for all correspondence after initial filing)	Application Number	09/333,564
	Filing Date	June 21, 1999
	First Named Inventor	Nancy F. Dean
	Group Art Unit	3743
	Examiner Name	C. Juska
Total Number of Pages in This Submission	Attorney Docket Number JM34806US	

ENCLOSURES (check all that apply)		
<input type="checkbox"/> Fee Transmittal Form <input type="checkbox"/> Fee Attached <input type="checkbox"/> Amendment / Response <input type="checkbox"/> After Final <input type="checkbox"/> Affidavits/declaration(s) <input type="checkbox"/> Extension of Time Request <input type="checkbox"/> Express Abandonment Request <input type="checkbox"/> Information Disclosure Statement <input type="checkbox"/> Certified Copy of Priority Document(s) <input type="checkbox"/> Response to Missing Parts/Incomplete Application <input type="checkbox"/> Response to Missing Parts under 37 CFR 1.52 or 1.53	<input type="checkbox"/> Assignment Papers (for an Application) <input type="checkbox"/> Drawing(s) <input type="checkbox"/> Licensing-related Papers <input type="checkbox"/> Petition Routing Slip (PTO/SB/69) and Accompanying Petition <input type="checkbox"/> Petition to Convert to a Provisional Application <input type="checkbox"/> Power of Attorney, Revocation Change of Correspondence Address <input type="checkbox"/> Terminal Disclaimer <input type="checkbox"/> Small Entity Statement <input checked="" type="checkbox"/> Request for Refund	<input type="checkbox"/> After Allowance Communication to Group <input type="checkbox"/> Appeal Communication to Board of Appeals and Interferences <input type="checkbox"/> Appeal Communication to Group (Appeal Notice, Brief, Reply Brief) <input type="checkbox"/> Proprietary Information <input type="checkbox"/> Status Letter <input type="checkbox"/> Additional Enclosure(s) (please identify below): <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
Remarks		

SIGNATURE OF APPLICANT, ATTORNEY, OR AGENT

Firm or Individual name	James E. Lake Reg. No. 44,854; Wells St. John P.S.
Signature	
Date	08 Oct 2002

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Requested Statement Month: August 2002
 Deposit Account Number: 230925
 Name: WELLS ST JOHN & ROBERTS GREGORY & MATKIN PS
 Attention: ATTN BARBARA SCHURRA
 Address: 601 WEST FIRST AVENUE SUITE 1300
 City: SPOKANE
 State: WA
 Zip: 99201-3817

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	177	76174773	P04-1143	363	\$100.00	\$13,131.00
08/01	226	78149434	PA67-1002	361	\$325.00	\$12,806.00
08/01	272	76329612	P04-1171	363	\$100.00	\$12,706.00
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08/01	300	2075402	WI18-1009	373	\$200.00	\$12,406.00
08/01	359	78149516	W028-1007	361	\$325.00	\$12,081.00
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08/02	3	09198034	MI22-924	126	\$180.00	\$11,791.00
08/02	161	78149877	W028-1008	361	\$325.00	\$11,466.00
08/05	27	PCT/US01/26429	TE2-0100	801	\$36.00	\$11,430.00
08/06	49	09998226	IR3-022	704	-\$55.00	\$11,485.00
08/07	1	10014310	32120-DIV	102	\$252.00	\$11,233.00
08/08	133	09760191	M130-053	142	\$1,280.00	\$9,953.00
08/08	134	09760191	M130-053	195	\$300.00	\$9,653.00
08/08	135	09760191	M130-053	561	\$18.00	\$9,635.00
08/09	5	09521095	MI22-1361	126	-\$180.00	\$9,815.00
08/12	16	1714086	HA43-101	365	\$400.00	\$9,415.00
08/12	17	1714088	HA43-101	372	\$100.00	\$9,315.00
08/12	39	1942026	PM19-1004	704	-\$300.00	\$9,615.00
08/14	36	PAYMENT		701	-\$5,685.00	\$15,300.00
08/19	23	10012677	M122-1854	126	-\$180.00	\$15,480.00
08/21	12	09171910	VR2-002	704	-\$445.00	\$15,925.00
08/23	184	78156907	ME60-1003	361	\$325.00	\$15,600.00
08/27	55	09909111	M122-1777	179	\$740.00	\$14,860.00
08/28	2	09333564	34806/VGG/J1	102	\$336.00	\$14,524.00
08/29	43	SUBSCRIPTION		561	\$3.00	\$14,521.00
08/29	653	76174774	P04-1144	364	\$150.00	\$14,371.00
08/29	658	76177432	P04-1145	364	\$150.00	\$14,221.00

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Application Serial No. 09/333,564
Filing Date June 21, 1999
Inventor Nancy F. Dean, et al
Assignee Honeywell International Inc.
Group Art Unit 3743
Examiner C. Juska
Attorney's Docket No. JM34806US
Title: Compliant Fibrous Thermal Interface

Commissioner for Patents and Trademarks

Washington, D.C. 20231

ATTENTION: Refund Section, Accounting Division, Office of Finance

**REQUEST FOR REFUND
(IMPROPER DEBIT OF DEPOSIT ACCOUNT)**

I. REFUND REQUEST

This is a request for refund, with respect to the debit to Deposit Account 23-0925, shown on the August 2002 statement, for the above-identified application.

A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH CREDIT OF REFUND IS REQUESTED

	AMOUNT OF CREDIT REQUESTED
Excess claim fee charged to deposit account	\$336.00
Excess claim fee mistakenly paid	<u>72.00</u>
TOTAL CREDIT REQUESTED	\$408.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

An amount of \$336.00 was debited from deposit account 23-0925 in error on August 28, 2002 for four (4) independent claims in excess of three (3) at the time of filing a Request for Continued Examination. Prior to filing the RCE, Applicants previously paid excess claim fees for twenty-eight (28) total claims and six (6) independent claims in a Preliminary Amendment dated September 27, 2000. Applicants


subsequently paid the excess claim fee for one (1) additional independent claim bringing the total to seven (7) independent claims in a Preliminary Amendment dated June 15, 2001. Accordingly, prior to filing the RCE, Applicants paid excess claim fees for twenty-eight (28) total claims and seven (7) independent claims. By amendment filed with the RCE, twenty-four (24) total claims and seven (7) independent claims are currently pending in the present application.

Applicants mistakenly paid \$72.00 in excess claim fees with the RCE that were not required. Accordingly, Applicants request refund of the \$336.00 erroneous debit from deposit account 23-0925 as well as refund of the mistakenly paid excess claim fees of \$72.00 for a total refund of \$408.00.

IV. MANNER OF REFUND

Please credit Account No. 23-0925.

Date: 08 Oct 2002


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